

EX. A

M&T Bank

PAYOFF STATEMENT

February 07, 2020

Re: Loan No. [REDACTED]

Gary Grimm  
[REDACTED]

Gary Grimm  
[REDACTED]

Interest Rate:	7.62500%	
Principal Balance:		\$ 25,447.42
Total Interest		10,988.07
Late Charges Due:		1,199.65
Escrow/Impound Overdraft		10,524.08
Suspense Balance		-379.20
Unpaid Other Fees		68.00
Miscellaneous Expense Due		8,990.76
Recording Fees		80.75
Document Preparation		.00
Attorney Fees/Costs		1.30
Trustee Fee		.00
Subsequent Payoff Lt		50.00
Fax Fee (s)		75.00
* * * * TOTAL AMOUNT TO PAY LOAN IN FULL * * * * *		\$ 57,045.83

This statement expires March 30, 2020.

Per diem through the last day of the month only: \$ 5.32  
The current escrow balance is: .00

M&T Bank reserves the right to return partial payoff funds. Payoff figures are subject to change. The total amount required to pay the loan in full may change if any check previously received is rejected by the institution upon which it was drawn or if any credits or disbursements are made to or from your account. Funds must be received in our office no later than 3:00 pm (EST) to be credited that same day.

Please call M&T Bank before funds are sent to verify figures are correct.

Certified funds must be made payable to M&T Bank. Please include the mortgage account number on all correspondence including the payoff check; mail to:

M&T Bank  
1 Fountain Plaza, 7th Floor  
Buffalo, NY 14203-1495  
Attn: Payoff Department

ISSUANCE OF THIS STATEMENT DOES NOT PRECLUDE M&T BANK FROM TAKING ACTION IN THE CONTEXT OF YOUR BANKRUPTCY CASE. PLEASE CONTINUE TO MAKE REGULARLY SCHEDULED MORTGAGE PAYMENTS UNTIL YOUR LOAN IS PAID IN FULL.

A late charge in the amount of \$ 38.75 will be assessed if the current payment or payoff is received after the grace date.

Ex. B



DEPARTMENT OF THE TREASURY  
INTERNAL REVENUE SERVICE  
600 Arch St. Room 5200, Philadelphia, PA 19106

Small Business/Self-Employed Division

Date: In reply refer to:

March 16, 2020

SI:Insolvency:T1:G1

WILLIAM C MILLER CHAPTER 13 TRUSTEE  
1234 MARKET ST STE 1813  
PHILADELPHIA PA 19107

RE: 17-10625 Court: PAE02  
GRIMM GARY RICHARD

William Miller:

Per our conversation on March 13, 2020, in reference to the Internal Revenue Service proof of claim and the debtor's outstanding objection.

The Internal Revenue Service filed a proof of claim with secured and priority classification amounts. Our discussion was to determine the amount that the IRS expects with your pending distribution to Priority and Secured creditors.

The debtor's objection cited that the distribution to the Internal Revenue Service was settled at \$6,215.87.

Based on the amounts that your office has on hand to distribute. It seems to be in the best interest to the debtor and the Service to have the IRS receive the total \$6,215.87 (priority) and not share in the secured distribution.

If you have further questions regarding this matter, please contact me directly at (267) 941-6301.

Sincerely,

4GCCB John F Lindinger

Digitally signed by John F.  
Lindinger  
Date: 2020.03.16 10:18:57 -04'00'

John Lindinger  
Insolvency Manager  
Badge # 1000212590

Case Status Report  
Eastern District of Pennsylvania William C Miller Standing Chapter 13 Trustee  
Status of Case as of 05/12/2020 11:55 AMPage 1  
Chapter 13

17-10625-MDC

GARY RICHARD GRIMM

21 Rmng of 60 Mos.

Atty: PRO-SE

Debtor Plan Payment: \$2,157.86 / M

Debtor Type: Business Business: 2

Emplr:

----- Last 6 Payments -----

Filed	01/27/2017	03/30/2020	\$1,000.00	03/30/2020	\$1,000.00	Total Paid In	\$29,429.13
First Mtg Reset	01/31/2018	03/30/2020	\$157.86	03/02/2020	\$157.83	Base Amount	\$73,839.83
Confirmed	10/21/2019	03/30/2020	\$800.00	03/02/2020	\$800.00	Addl Amount	\$0.00
Plan Filed	08/03/2017					Total Base Amount	\$73,839.83
Start Pmts	02/27/2017						
Bar Date	04/10/2018						

## Debtor Graduated Payments

Start Date 2/27/2017	End Date 8/27/2019	\$11,262.00	Per =	\$11,262.00
Start Date 9/27/2019	End Date 1/27/2022	\$2,157.86	Per Month =	\$62,577.94

SEE NOTES -UPDATED PLAN--cont. hrg 3/12/2020

Okay to Pay: Y

Creditor Name	Number	Held	Clm Num	Last Pymt	Term	Int Rate	Fixed Pymnt	Disb Code	Debt /Value	Principal Paid	Claimed /Pd Dir	Tot Int Pd /Acord Int	Balance /% Uns Paid
PRO-SE			000-0		Lgl			13	\$0.00				\$0.00
PECO		\$0.01	001-0		Uns			33	\$2,617.28		\$2,617.28		\$2,617.28 0.00
MONTGOMERY COUNTY TAX CLAIM BU			002-0	5/8/2020	Sec			24	\$25,215.12	\$6,291.09	\$12,382.66		\$18,924.03
Christian Fellman			003-0		Pri			23	\$0.00		\$10,496.00		Disallwd
M&T BANK			004-0	5/8/2020	Sec			24	\$57,045.83	\$14,232.75	\$74,318.39		\$42,813.08
INTERNAL REVENUE SERVICE			005-0		Sec			24	\$0.00		\$33,166.29		\$0.00
INTERNAL REVENUE SERVICE			005-1	4/8/2020	Pri			23	\$6,215.87	\$6,215.87			\$0.00
MUNICIPALITY OF NORRISTOWN			006-0	5/8/2020	Sec			24	\$2,118.00	\$528.43	\$2,118.00		\$1,589.57
Cavalry Investments, LLC			007-0		Uns			33	\$0.00		\$2,517.23		Disallwd
William Miller			TRS-0	3/30/2020	Tru			00	\$6,602.05	\$2,160.98			\$4,441.07

							\$99,814.15	\$29,429.12	\$0.00	
Total Debt	Secured	Priority	Unsecured	Admin	Attorney	Continuing	Other	Amount Available		\$0.00
Total Paid	\$84,378.95	\$6,215.87	\$2,617.28	\$0.00	\$0.00	\$0.00	\$0.00	Funds Held		\$0.01
Total Int Pd	\$21,052.27	\$6,215.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,160.98	Principal Balance		\$70,385.02
Total Direct Pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	Debtor Refunds		\$0.00
Balance Due	\$63,326.68	\$0.00	\$2,617.28	\$0.00	\$0.00		\$4,441.07	Base Amount Bal		\$44,410.70
								Delinquent		\$0.00